

# Work Order ID 55987

Monday, February 08, 2010 3:26:08 PM



Page 1

Item ID: D412-726-142

Accept



Setup Start



Revision ID:

Item Name: Wearplate RH

Stop



Start Date: 2/9/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 2/10/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-2-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

Feb 08/16

110



Pick Kit

0.00

100-16

QD SF

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

Feb 08/16

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

0.00

10-2-16

42

sf

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-  
142  Location:  PPP Rev: A

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/16 HJ

MF 10-2-16

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# Picklist Print

Monday, February 08, 2010 3:26:07 PM

Page 1

Work Order ID: 55987



Parent Item: D412-726-142



Parent Item Name: Wearplate RH

Start Date: 2/9/2010

Required Date: 2/10/2010

Comments: IPP Rev:A □ 05.05.12 □ New issue □ KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-5A <del>x40</del>  Bolt		Purchased		No		120	Each	1,779.000	160.0000		 10-2-16 sf	

## Warehouse

### Location

#### Main Warehouse

ST 1779

100188 188

105057 1591

120 Each 3,491.000 160.0000

## Loc Qty

## Loc Code

~~40x~~ 160

  
10-2-16 sf

M112794

40

## Warehouse

### Location

#### Main Warehouse

ST 3491

101291 16

105793 49

110985 3426

AN960JD10L ~~x40~~



Washer

Q51 017 sf

Purchased No

100188  
105057

120



10-2-16 sf

M112794

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 2/10/2010

Comments: IPP Rev:A  05.05.12  New issue  KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3315-2  Wearplate	4	Manufactured	No			120	Each	8.0000	4.0000		10-2-16	SF

## Warehouse

### Location

#### Main Warehouse

ST	3
26186	1
36170	2

#### Main Warehouse

ST496	5
52228	5

## Warehouse

### Location

#### Main Warehouse

ST	10
26187	1
83332	3
52229	6

D3315-4



Wearplate

Manufactured

No

## Warehouse

### Location

#### Main Warehouse

ST	10
26187	1
83332	3
52229	6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3315-6		Manufactured	No			120	Each	8.0000	4.0000		10-2-16	40

Wearplate

Warehouse      Loc Qty      Loc Code

Location

Main Warehouse

ST

8

26188  
33333  
36173

1

3

4

1  
3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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